



UNITED STATES MARINE CORPS  
MARINE CORPS SYSTEMS COMMAND  
2200 LESTER STREET  
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:

5720  
DON-USMC-2016-001496  
11 Dec 15

SENT VIA EMAIL TO: [foia@foia.com](mailto:foia@foia.com)

FOIA Group  
Ms. Rose Santos  
PO Box 368  
Depew NY 14043

SUBJECT: FOIA DON-USMC-2016-001496

Dear Ms. Santos:

This responds to your FOIA requested dated November 28, 2015, which requests a copy of contract GA00Q12NSD0016 order number M68909-13-Q-7606.

In light of the *MCI Worldcom, Inc. v. GSA* decision, the Department of Justice Office of Information and Privacy has advised the Navy Office of the General Counsel that submitter notification in accordance with Executive Order 12,600 should be made whenever an agency receives a FOIA request for documents that contain potentially confidential information in order to obtain and consider any objections to disclosure. Therefore, in accordance with Presidential Executive Order 12,600, we allowed the submitter to review the documents and provide comment.

Pursuant to the aforementioned Executive Order 12,600 request, the submitter provided the Marine Corps Systems Command with proposed redactions pursuant to Exemptions 5 U.S.C. § 552(b)(4). These submitter redactions are identified in the enclosed document.

Specifically, FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not "customarily" disclose the information to the public and provided that disclosure would be likely to interfere with the continued and full availability of the information to the government, or (ii) information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government's ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F.2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S. Ct. 1579 (1993); National Parks & Conservation Ass'n v. Morton, 498 F.2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

In an effort to minimize further delay we request that you review the enclosures and identify any withheld information that you believe was withheld improperly. MARCORSYSCOM will then determine whether the release of any requested information is proper under the FOIA and provide any additional releasable information in a "final release" letter. If we do not receive any notification from you, which specifically requests the release of any redacted information by December 30, 2015, this letter will become the final response and we will close this FOIA request.

As of December 11, 2015, one half hour of search and review (currently billed at \$44 per hour) has been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$22.00 to: COMMANDER, ATTN LAW, MARCORSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.

11 Dec 15

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at: Department of the Navy, Office of the General Counsel, ATTN: FOIA Appeals Office, 1000 Navy Pentagon Room 4E635, Washington DC 20350-1000.

For consideration, the appeal must be received in that office within 60 days from the date of this letter. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or [bobbie.cave@usmc.mil](mailto:bobbie.cave@usmc.mil).

Sincerely,

A handwritten signature in cursive script that reads "Bobbie Cave".

for

LISA L. BAKER  
Counsel

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER M9545013RC00138/N6247312RCRM203		PAGE 1 OF 9	
2. CONTRACT NO. GS00Q12NSD0016		3. AWARD/EFFECTIVE DATE 31-Dec-2012		4. ORDER NUMBER M68909-13-F-7606		5. SOLICITATION NUMBER M68909-13-Q-7606	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ROSEMARIE E. MENDOZA				b. TELEPHONE NUMBER (No Collect Calls) 760-725-9208	
9. ISSUED BY  COMMANDING OFFICER CONTRACTS, MCTSSA BOX 555171 CAMP PENDLETON CA 92055-5171  TEL: FAX: (760) 725-2514		CODE M68909		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 1500 NAICS: 517110		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A7 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO MCSC QUANTICO PATRICK PARTEN MAR NE CORPS SYSTEMS COMMAND 2200 LESTER ST QUANTICO VA 22134-5050		CODE M67854		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR  NEXTIRAONE FEDERAL, LLC DBA BLACKBOX 510 SPRING ST. STE 200 HERNDON VA 20170-5148  TEL. 760-451-0675		CODE 0TPR9		18a. PAYMENT WILL BE MADE BY  DFAS CLEVELAND P.O. BOX 998022 CLEVELAND OH 44199		CODE N68732	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>							
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$5,039,746.62</b>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE M68909-13-Q-7606 NHCP <input checked="" type="checkbox"/> OFFER DATED <u>20-Dec-2012</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <i>Sandra L. Ingram</i>		31c. DATE SIGNED  31-Dec-2012	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  SANDRA L. INGRAM / CONTRACTING OFFICER  TEL: (760) 725-9189                      EMAIL: sandra.ingram@usmc.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 9	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY <i>(Print)</i>		
				42b. RECEIVED AT <i>(Location)</i>		
				42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CNX II, Telecommunication Solutions FFP			(b) (4)	
	<p>To engineer, furnish, install, secure, test (EFIST), and make operational a complete turnkey solution for a new DWDM node and the installation of an IP based UC voice solution at the New Camp Pendleton Naval Hospital Area Distribution Node (ADN), Camp Pendleton, CA in accordance with the Performance Work Statement (PWS) attached herein. This CLIN includes the following: 300 IP Phones; Rectifier Module; UPS; (d) RSB; and LSC Hardware Expansion. Period of Performance commencing 31 December 2012 through 30 August 2013.</p> <p>FOB: Destination MILSTRIP: M9545013RC00138/N6247312RCRM20 PURCHASE REQUEST NUMBER: M9545013RC00138/N6247312RCRM203</p>				
				NET AMT	(b) (4)
	ACRN AA CIN: M9545013RC001380001				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	RESIDENT SERVICE SUPPORT SPECIALIST FFP	12	Months	(b) (4)	

RESIDENT SERVICE SUPPORT SPECIALIST- RS3 in accordance with PWS Paragraph 3.4.2.6. Period of Performance will commence upon the completion of the implementation portion of this requirement thus beginning 31 August 2013 through 30 August 2014 and charged on a monthly basis.

FOB: Destination

MILSTRIP: M9545013RC00138/N6247312RCRM20

PURCHASE REQUEST NUMBER: M9545013RC00138/N6247312RCRM203

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NET AMT

(b) (4)

ACRN AA

CIN: M9545013RC001380002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Equipment Installation FFP			(b) (4)	

Equipment Installation --Option in accordance with PWS sub-paragraph 3.4.2.5 per the Hospital's CIO G-6. Period of Performance commencing 31 December 2012 through 30 August 2013.

FOB: Destination

MILSTRIP: M9545013RC00138/N6247312RCRM20

PURCHASE REQUEST NUMBER: M9545013RC00138/N6247312RCRM203

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NET AMT

(b) (4)

ACRN AA

CIN: M9545013RC001380003

This Task Order is issued as the Government's acceptance of NextiraOne DBA Black Box Network Services. (BBNS) quotation dated 20 December 2012 in response to the Government's Request for Quotation (RFQ)# M68909-13-Q-7606 and its Amendments under GSA Connections II IDIQ Contract# GS00Q12NSD0016.

**ADDITIONAL REQUIREMENTS:**

*In accordance with FAR 13.004(b), please indicate acceptance or rejection of this order in writing, preferably by email, by 5:00 EST on 28 December 2012. Failure to affirmatively accept this order in writing by the date and time specified shall be deemed rejection of this order. Responses shall be sent via email to Ms. Rosemarie Mendoza at [rosemarie.e.mendoza1@usmc.mil](mailto:rosemarie.e.mendoza1@usmc.mil)*

**GOVERNMENT POINT OF CONTACTS**

**Contract Specialist/Administrator**

Rosemarie Mendoza @ [rosemarie.e.mendoza1@usmc.mil](mailto:rosemarie.e.mendoza1@usmc.mil)

Tel: 760-725-9208

Fax: 760-725-2514

**Contracting Officer**

Sandra Ingram@ [sandra.ingram@usmc.mil](mailto:sandra.ingram@usmc.mil)

Tel: 760-725-9189

Fax: 760-725-2514

**Contracting Officer Representative**

Patrick Parten@ [patrick.parten@usmc.mil](mailto:patrick.parten@usmc.mil)

**ATTACHMENTS**

**Attachment 1 - Revised Performance Work Statement with Enclosures**

**Encl(1) - Quality Assurance Surveillance Plan (QASP)**

**Encl(2) - BTI Methodology Practices**

**Attachment 2 - DOL Wage Determination**

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 31-DEC-2012 TO 30-AUG-2013	N/A	MCSC QUANTICO PATRICK PARTEN MARINE CORPS SYSTEMS COMMAND 2200 LESTER ST QUANTICO VA 22134-5050 703-432-7937 FOB: Destination	M67854
0002	POP 31-AUG-2013 TO 30-AUG-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	POP 31-DEC-2012 TO 30-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

## ACCOUNTING AND APPROPRIATION DATA

AA: 1790501KTH1 N62473 3231190500687322A798422AA012RCRM203  
 COST CODE: AA12RCRM203  
 AMOUNT: \$5,039,746.62  
 CIN M9545013RC001380001 (b) (4)  
 CIN M9545013RC001380002 (b) (4)  
 CIN M9545013RC001380003 (b) (4)

## CLAUSES INCORPORATED BY REFERENCE

252.201-7000	Contracting Officer's Representative	DEC 1991
252.211-7003	Item Identification and Valuation	JUN 2011

## CLAUSES INCORPORATED BY FULL TEXT

## 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

-----  
**The contractor is directed to use the "2-in-1" for services format when processing invoices and receiving reports.**

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

-----  
**Not applicable.**

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	M68909
Admin DoDAAC	M68909
Inspect By DoDAAC	M67854
Ship To Code	M67854
Ship From Code	N/A
Mark For Code	M67854
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	N/A
LPO DoDAAC	N68732
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

**Not applicable**

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Patrick Parten at 703-432-7937 and email [patrick.parten@usmc.mil](mailto:patrick.parten@usmc.mil) and the LPO is Ms. Linda Collins at [linda.collins@navy.mil](mailto:linda.collins@navy.mil) and 619-556-7321.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

<b>PAYMENT SCHEDULE --DWDM</b>		
<b>MILESTONE</b>	<b>%</b>	<b>AMOUNT</b>
Submission of Preliminary Engineering Package		(b) (4)
Completion of Government Review of Final Engineering Package		
Completion of DWDM and UC Implementation/Upgrades		
Completion of remaining Implementation and Upgrades		
Final Government Acceptance/Project Close-out		

**FAR 52.228-5 Addendum – Insurance Amounts Required:**

Worker's Compensation and Employer's Liability – State minimum

General Liability – bodily injury at \$500,000 per occurrence; property damage at \$100,000 per occurrence

Automobile Liability - \$200,000 per person; \$500,000 per occurrence for bodily injury; \$20,000 per occurrence for property damage

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   4</div>	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 31-Dec-2012		4 REQUISITION/PURCHASE REQ NO M9545013RC00138/N6247312RCRM203		5 PROJECT NO (If applicable)	
6 ISSUED BY CODE COMMANDING OFFICER CONTRACTS, MCTSSA BOX 555171 CAMP PENDLETON CA 92055-5171		M68909		7 ADMINISTERED BY (If other than item 6) CODE		See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NEXT RAONE FEDERAL, LLC DBA BLACKBOX 510 SPRING ST. STE 200 HERNDON VA 20170-5148				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M68909-13-F-7606			
				X 10B. DATED (SEE ITEM 13) 31-Dec-2012			
CODE 0TPR9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mendoza1340  This administrative modification is issued to incorporate the new LPO Code and LPO Point of Contact (POC) in the WAWF Clause.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDRA L. INGRAM / CONTRACTING OFFICER TEL: (760) 725-9189 EMAIL: sandra.ingram@usmc.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Sandra L. Ingram</i> (Signature of Contracting Officer)		16C. DATE SIGNED 07-Jan-2013	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

## 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

-----  
**The contractor is directed to use the "2-in-1" for services format when processing invoices and receiving reports.**

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

-----

**Not applicable.**

(Contracting Officer: Insert inspection and acceptance locations or ``Not applicable."")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
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Issue By DoDAAC	M68909
Admin DoDAAC	M68909
Inspect By DoDAAC	M67854
Ship To Code	M67854
Ship From Code	N/A
Mark For Code	M67854
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	N/A
LPO DoDAAC	<b>N62473/HRCF</b>
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the ``Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

**Not applicable**

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Patrick Parten at 703-432-7937 and email [patrick.parten@usmc.mil](mailto:patrick.parten@usmc.mil) and **the LPO is Mr. William Hepler at [william.hepler@navy.mil](mailto:william.hepler@navy.mil).**

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

PAYMENT SCHEDULE --DWDM		
MILESTONE	%	AMOUNT
Submission of Preliminary Engineering Package	(b) (4)	(b) (4)
Completion of Government Review of Final Engineering Package		
Completion of DWDM and UC Implementation/Upgrades		
Completion of remaining Implementation and Upgrades		
Final Government Acceptance/Project Close-out		

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   7</b>	
2 AMENDMENT/MODIFICATION NO <b>P00002</b>		3 EFFECTIVE DATE <b>22-Jul-2013</b>		4 REQUISITION/PURCHASE REQ NO <b>M9545013RC00138/N6247312RCRM203</b>		5 PROJECT NO (If applicable)	
6 ISSUED BY CODE <b>M68909</b>  COMMANDING OFFICER CONTRACTS, MCTSSA BOX 555171 CAMP PENDLETON CA 92055-5171		7 ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>NEXT RAONE FEDERAL, LLC DBA BLACKBOX 510 SPRING ST. STE 200 HERNDON VA 20170-5148</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M68909-13-F-7606</b>			
				X 10B. DATED (SEE ITEM 13) <b>31-Dec-2012</b>			
CODE <b>OTPR9</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) <b>Bilateral--Mutual Agreement between parties--FAR 52.212-4</b>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>mendoza13110</b>  <b>See Page 2.</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>SANDRA L INGRAM / CONTRACTING OFFICER</b> TEL: (760) 725-9189 EMAIL: <a href="mailto:sandra.ingram@usmc.mil">sandra.ingram@usmc.mil</a>			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Sandra L. Ingram</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>25-Jul-2013</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

This bilateral modification is issued to incorporate the following:

- a) Engineer, Furnish, Install, Secure and Test (EFIST) and makes operational (2) new DSX panels for the Dial Central Office (DCO), Bldg. 2459 thus will increase the total amount of CLIN 0001 by (b) (4).
- b) Procure and install (17) 4486 protection block panels for the DCO, Bldg. 2459 as replacement for the (30) 100 pair R399 protector blocks on the task order thus will decrease the total amount of CLIN 0001 by (b) (4).
- c) De-scope the labor and materials costs associated on the (3000) pair outside plant copper cable splicing for the 20 Area Distribution Node (ADN), Bldg. 2033 thus will decrease the total amount of CLIN 0001 by (b) (4).
- d) Reduce the labor and material costs for (96) fiber strands identified on the task order and install and procure (24) Fiber optic cable splicing thus will decrease the total amount of CLIN 0001 by (b) (4).
- e) Reduce the number of IP phones from 300 to 200 phones thus will decrease the total amount of CLIN 0001 by (b) (4).
- f) De-scope the labor and material costs associated with the LSC upgrade of the task order thus will decrease the total amount of CLIN 0001 by (b) (4).
- g) Procure and install an AES server and configure it to perform the IVR, CTI and call recording functions. This shall include any upgrades to the LSC to ensure that the ACD is interoperable and integrates into the complete system being installed. This item will increase the total amount of CLIN 0001 by (b) (4) and will include the following:
  - ✓ (12) Call Agents
  - ✓ On-site training
  - ✓ Call Recording with a 1-year Hardware Maintenance Warranty and 1-year Maintenance and Support
  - ✓ Smart Center with a 1-year Maintenance and Support
- h) Extend the period of performance for CLINs 0001 and 0003 from 31 Aug 2013 to 30 September 2013 caused by the delay in delivery and installation of the NHCP furniture. The extension will increase the total amount of CLIN 0001 by (b) (4).
- i) De-scope CLIN 0002 RS-3 Technician thus will change the total amount of CLIN 0002 from (b) (4).

Based on above listed changes, CLIN 0001 will have a net increase of (b) (4) and CLIN 0002 will have a net decrease of (b) (4) thus there will be no change in the total amount of the task order.

See the revised payment schedule in the WAWF clause.

## BlackBox Network Services Point of Contacts and Information:

- ✓ David Maxwell - On-site Project Manager
- ✓ [david.maxwell@federal.blackbox.com](mailto:david.maxwell@federal.blackbox.com), 423-419-9136
- ✓ Glenn Tiller - Overall Project Manager
- ✓ [glenn.tiller@federal.black.com](mailto:glenn.tiller@federal.black.com), 636-796-0106
- ✓ Karen Sorenson - Contract Manager
- ✓ [karen.sorenson@federal.blackbox.com](mailto:karen.sorenson@federal.blackbox.com), 703-885-7826

## SECTION SF 1449 - CONTINUATION SHEET

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0001

The pricing detail quantity has increased by (b) (4)

The total cost of this line item has increased by (b) (4).

## CLIN 0002

The pricing detail quantity has decreased by (b) (4).

The total cost of this line item has decreased by (b) (4).

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

## CLIN 0001:

AA: 1790501KTH1 N62473 3231190500687322A798422AA012RCRM203 AA12RCRM203 (CIN M9545013RC001380001) was increased by (b) (4)

## CLIN 0002:

AA: 1790501KTH1 N62473 3231190500687322A798422AA012RCRM203 AA12RCRM203 (CIN M9545013RC001380002) was decreased by (b) (4)

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 31-DEC-2012 TO 30-AUG-2013	N/A	MCSC QUANTICO PATRICK PARTEN MARINE CORPS SYSTEMS COMMAND 2200 LESTER ST QUANTICO VA 22134-5050 703-432-7937 FOB: Destination	M67854
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-DEC-2012 TO 30-SEP-2013	N/A	MCSC QUANTICO PATRICK PARTEN MARINE CORPS SYSTEMS COMMAND 2200 LESTER ST QUANTICO VA 22134-5050 703-432-7937 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-AUG-2013 TO 30-AUG-2014	N/A	MCSC QUANTICO PATRICK PARTEN MARINE CORPS SYSTEMS COMMAND 2200 LESTER ST QUANTICO VA 22134-5050 703-432-7937 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-DEC-2012 TO 30-AUG-2013	N/A	MCSC QUANTICO PATRICK PARTEN MARINE CORPS SYSTEMS COMMAND 2200 LESTER ST QUANTICO VA 22134-5050 703-432-7937 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 31-DEC-2012 TO N/A  
30-SEP-2013

MCSC QUANTICO  
PATRICK PARTEN  
MARINE CORPS SYSTEMS COMMAND  
2200 LESTER ST  
QUANTICO VA 22134-5050  
703-432-7937  
FOB: Destination

M67854

The following have been modified:

## 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

-----  
**The contractor is directed to use the "2-in-1" for services format when processing invoices and receiving reports.**

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

-----

**Not applicable.**

(Contracting Officer: Insert inspection and acceptance locations or ``Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	M68909
Admin DoDAAC	M68909
Inspect By DoDAAC	M67854
Ship To Code	M67854
Ship From Code	N/A
Mark For Code	M67854
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	N/A
LPO DoDAAC	<b>N62473/HRCF</b>
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the ``Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

-----

**Not applicable**

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

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Patrick Parten at 703-432-7937 and email [patrick.parten@usmc.mil](mailto:patrick.parten@usmc.mil) and the LPO is Mr. William Hepler at [william.hepler@navy.mil](mailto:william.hepler@navy.mil).

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

REVISED PAYMENT SCHEDULE					
MILESTONE--CLIN 0001	%	TASK ORDER	REVISED	MOD 02	FINAL REVISED
Submission of Preliminary Engineering Package	(b) (4)				
Completion of Government Review of Final Engineering Package					
Completion of DWDM and UC Implementation/Upgrades					
Completion of remaining Implementation and Upgrades					
Final Government Acceptance/Project Close-out					
Sub-Total					
CLIN 0002--RS3 (b) (4)	12 MO	(b) (4)			
CLIN 0003--EQUIPMENT INSTALLATION PWS 3.4.2.5					
TOTAL					

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2 AMENDMENT/MODIFICATION NO <b>P00003</b>		3 EFFECTIVE DATE <b>01-Oct-2013</b>		4 REQUISITION/PURCHASE REQ NO <b>M9545013RC00138/N6247312RCRM203</b>		5 PROJECT NO (If applicable)	
6 ISSUED BY CODE <b>M68909</b>  COMMANDING OFFICER CONTRACTS, MCTSSA BOX 555171 CAMP PENDLETON CA 92055-5171		7 ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NEXT RAONE FEDERAL, LLC DBA BLACKBOX 510 SPRING ST. STE 200 HERNDON VA 20170-5148				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M68909-13-F-7606</b>			
				X 10B. DATED (SEE ITEM 13) <b>31-Dec-2012</b>			
CODE <b>OTPR9</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) <b>Bilateral--Mutual Agreement between Parties--FAR 52.212-4</b>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>mendoza13198</b>  This bilateral modification is issued to extend the period of performance to 15 November 2013 at no additional costs to the Government.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDRA L INGRAM / CONTRACTING OFFICER TEL: (760) 725-9189 EMAIL: sandra.ingram@usmc.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Sandra L. Ingram</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>30-Sep-2013</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-DEC-2012 TO 30-SEP-2013	N/A	MCSC QUANTICO PATRICK PARTEN MARINE CORPS SYSTEMS COMMAND 2200 LESTER ST QUANTICO VA 22134-5050 703-432-7937 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-DEC-2012 TO 15-NOV-2013	N/A	MCSC QUANTICO PATRICK PARTEN MARINE CORPS SYSTEMS COMMAND 2200 LESTER ST QUANTICO VA 22134-5050 703-432-7937 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-DEC-2012 TO 30-SEP-2013	N/A	MCSC QUANTICO PATRICK PARTEN MARINE CORPS SYSTEMS COMMAND 2200 LESTER ST QUANTICO VA 22134-5050 703-432-7937 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 31-DEC-2012 TO  
15-NOV-2013

N/A

MCSC QUANTICO  
PATRICK PARTEN  
MARINE CORPS SYSTEMS COMMAND  
2200 LESTER ST  
QUANTICO VA 22134-5050  
703-432-7937  
FOB: Destination

M67854

(End of Summary of Changes)